

**INVOICE NO.**

CW21481

**INVOICE DATE**

10/30/2016

**BILL CYCLE**

201610

**INVOICE DUE DATE**

11/27/2016

Medium Buying  
NCC  
Bloomfield, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Medium Buying	43221	Johnson for US Senate (WI) - MN	43222

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CW11026566	Minneapolis-St. Paul	TV	\$160.00	1	1

**INVOICE NOTES**

Minneapolis St Paul; PRI: NP=130, IP=70; see key on FCC site for zone/network in

Gross Advertising Total	\$160.00
Agency Commission	(\$24.00)
Rep Commission	(\$17.68)
<b>Net Advertising Total</b>	<b>\$118.32</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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**AFFIDAVIT**

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**Product:**  
**Estimate No:** NA  
**Campaign No:**

**Comcast Order No:** CW11026566  
**TIM Est No:** 1104103  
**AE Name:** NCC - TC Washington DC

**Market:** Minneapolis-St. Paul  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
ND1773195	RJSC1612TVH	St Croix MN/4641	ESPN	1	\$160.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
ESPN	St Croix MN/4641	ND1773195	1	\$160.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-29-16	ESPN	St Croix MN/4641	8:25PM	RJSC1612TVH	College Football	30	1	\$160.00	

**Order# CW11026566 Total: \$160.00**



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## BILL TO

Medium Buying  
NCC  
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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Medium Buying	43221	Johnson for US Senate (WI) - MN	43222

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries:  
cdspot\_busops@comcast.com

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**Net Balance Due****\$118.32**

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We accept checks, money orders, and all major credit cards.